ECM Last Name First Name Middle Name Spannable Stant Name Stant Name First Name Mod Name First Name Mod Name First Name Mod Name First Name Stant Name Documents Provided Name Proof of US and Identity Annior of US and Identity Mod Name Mod Name Proof of US and Identity Annior of US and Identity Anni																Confederation	send itr	
Hate Sarria Appl Date Special Station Ste Name Emp Documents Provided Name Pending	Comments		Not Eligible SR Reinstatement Fee Req.	under the name with only B for middle name	Tracking sheet - did not have proper docs - Issued an EIC	Used son's voter card as supportin doc to obtain EIC	Not Eliable SR Beinstatement Fee Ben	Not Eliable SR Beinstatement Fee Ben		Customer did not went enother ID . Notes from Acet. Mar Moode	Annication to birthplace Brian B carel must filled	Application to birthplace Brian B. soon must filled	באליויסייניין וויס ביו וויסייניין ביו איניין ביו איניין בייסיין איניין בייסיין איניין בייסיין איניין בייסיין איניין בייסיין בייסייין בייסיין בייסיין בייסיין בייסיין בייסיין בייסיין בייסייין בייסיין בייסייין בייסייין בייסייין בייסייין בייסייין בייסיייין בייסייין בייסייייין בייסייייין בייסייין בייסיייייין בייסיייייייייי		2000	Has a valid passport	Has a valid passport - Supv. Deidra Hopkins sent itr 2/11/2014	
Hate Same	Not Valid		Valid DL 22310001-exp 2016				Valid DL 07606910 -exp 2013	Valid DL 27578617-exp 2014		Expired ID 2007 18957826	Expired ID 2012 3786686		Expired DI 1992 07573494	Valid DI 37807417 - exp 2020	0202 000 - 11100000000000000000000000000			
Application Application Stration Amount of the stration Stration Amount of the stration <th>Items Pending</th> <th>Proof of US and identity</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>needs a supporting doc</th> <th>no docs submitted</th> <th>need b/c</th> <th>see comments</th> <th>No application</th> <th></th> <th></th> <th></th> <th></th> <th></th>	Items Pending	Proof of US and identity							needs a supporting doc	no docs submitted	need b/c	see comments	No application					
Michael Name Appl Date 90 per iod Station Sta Name Empl Empl En 164551 Jack 101/12013 121/42013 121/42013 121/42013 121/4 Hust SH14551 Raymundo 102/12013 121/12013	Documents Provided	Exp DL			77.77	B/U & Medicald		B/C SSCard TDCJ card	B/C Illinois DL exp14		voter card	NY B/C. Virginia DL exp 2017	SSN card/ B/C, medicare	SSN card/ B/C, medicare				
Machine Middle Name Appl Date 90 period Station Sta Name Jack 10172013 12/142013 114 Hust Adrienne 10172013 12/162013 12/102014 Hust Nah 10172013 12/102013 207 Houston Gessner Daniel 10172013 12/102013 32 Laredo Nah 10262013 12/202014 201 Houston Gessner Joyce 10172013 12/202014 201 Houston Dover Joyce 101702013 12/202014 201 Houston Dover Venonica 11/202013 12/202014 600 Phugerolle Joyce 11/202013 12/122014 101 Adrigon James 11/162013 12/122014 101 Adrigon America 11/162013 12/122014 101 Adrigon Amorica 11/162013 11/13/2013 111 Hust Donna Belle 2/102013 1/11/2014 Hust Hust		Hale, Sarina	Guy, Derrick		Castillo, Alma	aninettez, Monique	Castillo, Sarah	Nunez, Erica	Gaines, Aisha	Wells, Warren	Mahmud, Kazi	Underwood, Nita	Obregon, Susana	Nelson, Jamie Rav	McGee, Angelika	Griggs-Mcleod, Jaclyn	Reaves, Margaret	
Heart Name Middle Name Appl Date 90 period Station Jack Adrienne 10/15/2013 12/14/2013 114 Adrienne 10/15/2013 12/14/2013 114 Juan 10/15/2013 12/12/2013 370 Juan 10/23/2013 12/12/2013 321 Nalassha 11/62/2013 12/12/2013 321 Joyce 11/16/2013 12/12/2013 111 Veronica 11/12/2013 11/12/2014 660 James 11/16/2013 11/12/2014 660 James 11/16/2013 11/12/2014 101 Alorzo 10/18/2013 11/12/2014 201 Monica 9/14/2013 11/12/2013 11/12/2013 Donna Belle 9/14/2013 11/12/2013 11/14/2013 Donna Belle 2/10/2013 11/12/2013 11/14/2013	Empl	SH14551	DG13774		ACU5357	MGUSOKK	SC15801	EC00213	AW07423	WW06611	KM15722	NU00308	SO14628	JN07232	AM15090	JG07954	MR14892	
Herst Name Middle Name Appl Date 90 period Jack 10/15/2013 12/14/2013 Adrienne 10/17/2013 12/14/2013 Juan 10/17/2013 12/16/2013 Daniel 10/22/2013 12/22/2013 Natascha 10/22/2013 12/22/2013 Joyce 11/22/2013 12/22/2013 Veronica 11/22/2013 11/2014 James 11/16/2013 12/12/2013 Anneel 11/16/2013 12/12/2013 Donna Belle 9/12/2013 11/12/2013 Donna Belle 2/10/2014 4/11/2013	Sta Name	Hurst	Houston Gessner	-	Mesiaco	100000	Weslaco	Houston Dover	Austin S Congress	Garland	Pflugerville	Arlington	Mission	Houston Dover	Dallas SW	Hurst	Hurst	
Adrienne Middle Name Appl Date	Station	114	207	5	33.1	3	321	201	909	111	099	101	329	201	110	114		
Adriente Middle Name Appl Date	90 period	12/14/2013	12/16/2013	10/10/0013	10/00/013	ימיניניניניניניניניניניניניניניניניניני	12/22/2013	1/20/2014	12/25/2013	12/9/2013	1/1/2014	1/4/2014	12/17/2013	1/12/2014	11/13/2013	11/11/2013	4/11/2014	
Middle Name Jack Adrienne Raymundo Juan Danisla Natasha Nicholas Joyce Veronica Veronica Veronica Admes Acroco Sa Manuel Monica Donna Belle Donna Belle	Appl Date	10/15/2013	10/17/2013	10/11/0013	10/23/2013	200000	10/23/2013	11/5/2013	10/26/2013	10/10/2013	11/2/2013	11/5/2013	10/18/2013	11/16/2013	9/14/2013	9/12/2013	2/10/2014	
ECM Last Name First Name 3780310 Jack 3780310 Jack 3780324 Salinas Adrienne 3783347 Garcia Daniel 3784369 Garcia Daniel 37844945 Hornsberry Nicholas 3784509 Williams James 37875039 Williams James 37819022 Norolica Annos 37819022 Noyole Annos 37810827 Delogado Monica 3770827 Jenigan Donna Bes 3770827 Jenigan Donna Bes	Middle Name															alle	Ale.	
## Company Com	First Name	lack	Adrienne	Jarmindo	uan		Janiel	Jatasha	Vicholas	oyce	/eronica	ames	Nonzo	fanuel	fonica			
The same of the sa	EICN Last Name																	



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Last Name F	First Name	Middle Name	Application Date	Location	ACID	Employee	Documents Provided	Pending	Not Valid	Comments
							Voter Card/ expired		has valid TXID	
	,	n		***			since 2012		W/INDEF	
	Vera		3/1/2014	Dallas - Southwest	AM15090	AM15090 Angelica McGee	TXDL/Medicaid Card		expiration	
									has valid	
									TXID	
	Claire	Graeher	1/17/2014	- Constant	104 F000				w/INDEF	
				Garand		Jacquellile Parker no docs	no docs		expiration	
							0.4			unable to
	4				ı					contact
- 1		Lau	2/24/2014	Lewisville	CP07762	CP07762 Cynthia Jackson		all docs		customer
0	44						Voter Card/expired			incomplete
1	naibii		3/1/2014	Arlington	LB14556	LB14556 Lorraine Berry	since 2009 TXDL/BC			application
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										BC
										illegible/cust
										omer said
						Œ				he would
										return and
			21							pursue
										TXID; no
										longer
										wanted EIC
										per Tom
			20							Carter
	Jason	lson	2/8/2014	Houston-Grant Road NW00648 Neshell Williams	NW00648	100	BC/Voter Card/SSN			03/03/14